

PERIODIC DISCLOSURES

FORM NL-21: STATEMENT OF LIABILITIES

Insurer: Universal Sompo General Insurance Company Limited

Date : As on 30th June, 2014

(₹ in Lakhs)

Statement of Liabilities									
Sl. No.	Particular	As at June 30, 2014				As at June 30, 2013			
		Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves	Reserves for unexpired risks	Reserve for Outstanding Claims	IBNR Reserves	Total Reserves
1	Fire	6,274	2,040	511	8,825	4,784	1,517	577	6,878
2	Marine	-	-	-	-	-	-	-	-
	a) Marine Cargo	563	435	273	1,271	500	501	163	1,164
	b) Marine Hull	-	-	-	-	-	-	-	-
3	Miscellaneous	-	-	-	-	-	-	-	-
	a) Motor	11,169	23,096	16,347	50,613	12,724	16,585	16,363	45,672
	b) Engineering	522	333	215	1,070	481	201	186	869
	c) Aviation	2	-	2	4	4	-	2	6
	d) Liabilities	67	-	37	104	62	1	35	98
	e) Others	4,181	1,458	511	6,150	3,538	1,361	455	5,353
4	Health Insurance	5,782	821	1,420	8,023	4,113	716	759	5,588
5	Total Liabilities	28,560	28,184	19,317	76,060	26,207	20,882	18,539	65,628